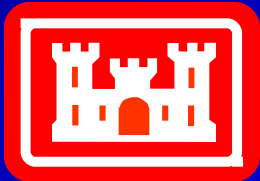


Savannah District

QCS

An Overview



**Patrick T.
Klever, PE**
Project Engineer

16 Nov 06



Agenda

- ☐ **Why QCS?**
- ☐ **Resources**
- ☐ **Features**
- ☐ **Questions**



Why QCS?

- ◆ **Required by Sec 01312A**
- ◆ ***Efficient Electronic Exchange of Information between Contractor and USACE***
- ◆ ***Eliminates or reduces the need for multiple ways of handling information***
 - ❖ ***Submittals***
 - ❖ ***RFIs***
 - ❖ ***QC Reports***
 - ❖ ***Manhour Reports***
 - ❖ ***Deficiency Tracking***
 - ❖ ***Etc.***

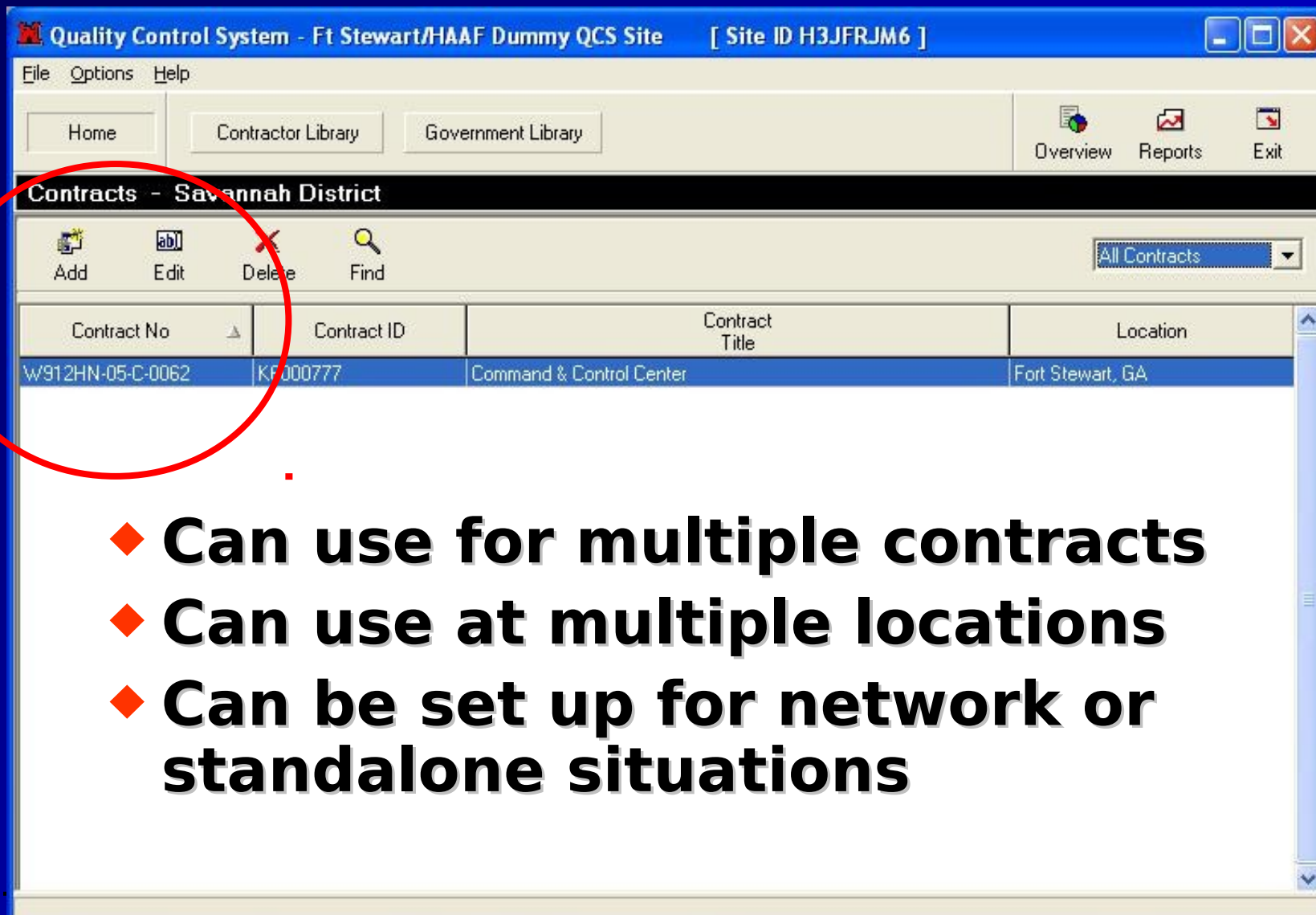


Resources

- ◆ **Local USACE Resident/Project Office**
- ◆ **<https://www.rmssupport.com>**
 - ❖ ***User Guide***
 - ❖ ***QCS Software***
 - ❖ ***SDEF Software***
- ◆ ***RMS Center of Expertise***
 - ❖ ***(760) 247-0217***
 - ❖ ***Fax: (760) 247-2547***



Features





Features

QCS Training Mode Contract Menu - [K6000777] W912HN-05-C-0062 NA Command & Control Center

File Options Help

Home Administration Quality Control Submittals Import/Export

Overview Reports

Administration - Contract Description (Read Only)

Contract Description

Action Items

Prime Contractor

Subcontractors

Contractor Insurance

Contractor Payrolls

Request for Information

Pay Activities

Progress Payments

Contract Description General Information

Submittals / Schedules

Government Review Period GA 30 Days FIO 14 Days

Contractor Resubmittal Period 0 Days

Default Number of Copies GA 5 Copies FIO 3 Copies

Default Government Submittal Reviewer
Fred A Gotthardt

Activity: Import Early and Late Start/Finish Dates from Contractor's Network Analysis System (NAS)

NTP Milestone

Construction Notice To Proceed (NTP) Acknowledged 11/29/2005

Construction Start Date 11/29/2005

Module Always Managed by: RMS



Features

QCS Training Mode Contract Menu - [K6000777] W912HN-05-C-0062 NA Command & Control Center

File Options Help

Home Administration Quality

Administration - Subcontractors

Contract Description
Action Items
Prime Contractor
Subcontractors
Contractor Insurance
Contractor Payrolls
Request for Information
Pay Activities
Progress Payments

1111
ACFL
BLHI
CAB
CAT
COE
COLC
CONC
DEMO
DOOR
E/UG
EIFS
ELEC
ELEV
F/P
FIRE
FLOR
FRAM

Subcontractors

Close

Responsibility Code: CAT
Contractor: Maggart & Associates
Trade: Cathodic Protection

Full Name: Maggart & Associates
Address: P.O. Box 1846
Tucker, GA 30085

POC: _____
Phone: _____ Fax: _____

Amount Subcontracted: \$1,500.00

☐ Contractor is a Small Business
☒ Are Insurances required to be sent
☒ Are Payrolls required to be sent

Prompt Payment Certification And Supporting Data For Contractor Payment Invoice

Page 1 of 24 pages

(1) Contract No.: W912HN-05-C-0062 NA (2) Location and Description of Work: Port Blount, GA Command & Control Center (3) Estimate No.: 0 (4) Invoice Date: 11/01/2006

(5) Contractor Official (name and address) to whom payment is to be sent: BL Harbert International LLC/VEB Harbor Internal Contr 820 Shadow Creek Parkway, Suite 3000 Birmingham, Alabama 35206 (6) Discount Terms: 0 Days 0 Percent

(7) Notice of Assignment has been filed, with name of Assignee to whom payment is to be sent: (8) Name, title, phone number, and mailing address of person to be notified in event of a certified invoice: Chris Morawa, Project Superintendent 2060 465 2877 PO Box 557390 Birmingham, AL 35259

(9) Subcontractor Name	(10) Total Amount Subcontracted	(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in the Present Estimate (Excluding Deductions)	(13) Subcontractor Savings Deducted by Contractor (This to Date)
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
ALUM OVER & ALUMINUM	\$884,162.00	\$147,817.00	\$115,000.00	\$0.00
ARCO Coating Dry	\$42,500.00	\$1,500.00	\$0.00	\$150.00
Air-Ent Root Systems	\$554,387.00	\$231,722.00	\$119,676.40	\$113,297.40
All Good Root Solutions	\$11,804.00	\$7,096.40	\$5,686.20	\$500.40
American Guard Foundation	\$110,518.00	\$0.00	\$0.00	\$0.00
Amesconcrete & Vene	\$17,757.00	\$0.00	\$0.00	\$0.00
Art One	\$208,850.00	\$12,812.00	\$0.00	\$0.00
Architecture Fiberglass, Inc	\$55,438.00	\$23,869.00	\$38,796.00	\$0.00
BL Harbert, Inc	\$0.00	\$0.00	\$0.00	\$0.00

*A written notice of any withholding shall be issued to a subcontractor (with a copy to the Contracting Officer) of any such notice issued by the Contractor, specifying (1) the amount being withheld, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the reasons actions to be taken by the subcontractor in order to receive payment of the amounts withheld. Attach copy of notification to pay estimate. Reference FAR 32.232-2(7)(g).

I hereby certify, to the best of my knowledge and belief, that:

(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payments covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 35 of Title 31, United States Code, and;
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract;
(4) This certification is not to be construed as an acceptance of a subcontractor's performance.

Signature: _____ Date: _____
Chris Morawa, Project Superintendent
Typed Name and Title



Features

QCS Training Mode Contract Menu - [K6000777] W912HN-05-C-0062 NA Command & Control Center

File Options Help

Home Administration Quality Control Submittals Import/Export Overview Reports

Administration - Subcontractors *Training Mode*

Contract Description
Action Items
Prime Contractor
Subcontractors
Contractor Insurance
Contractor Payrolls
Request for Information
Pay Activities
Progress Payments

Add Edit Delete Find

Responsibility Code	Contractor Name	Trade	Amount Subcontracted
1111	McGriff, Seibels,		\$180,510.00
ACFL			\$0.00
BLHI	B.L. Harbert, Intl.		\$0.00
CAB	W & W Cabinets	Cabinetry/Casework	\$134,634.00
CAT	Maggart & Associates	Cathodic Protection	\$1,500.00
COE			\$0.00
COLC	Arch. Fiberglass	Specialities	\$59,636.00
CONC	Evans Concrete, LLC	Concrete	\$260,199.00
DEMO	D.C.S., Inc	Demolition/Wrecking	\$578,800.00
DOOR	WBH Industries	Specialities	\$0.00
E/UG	Canoochee Electric	Electrical	\$0.00
EIFS	Carolina Applicators	Plastering/Stucco	\$124,095.00
ELEC	Milcom Systems Corp	Electrical	\$2,939,100.00
ELEV	Mowery Elev Co of FL	Elevator/Conveying Equip	\$199,730.00
F/P	Evcon Services, Inc.	Specialities	\$52,500.00
FIRE	Joiner Fire Spklr Co	Fire Protection-Systems	\$354,500.00
FLOR	Irvin Access Floors	Flooring/Tile	\$883,407.00
FRAM	Cleveland Const. Inc	Drywall/Gypsum Board	\$1,957,436.00



Features

QCS Training Mode Contract Menu - [K6000777] W912HN-05-C-0062 NA Command & Control Center

File Options Help

Home Administration Quality Control Submittals Import/Export

Overview Reports

Administration - Request for Information *Training Mode*

Contract Description

Action Items

Prime Contractor

Subcontractors

Contractor Insurance

Contractor Payrolls

Request for Information

Pay Activities

Progress Payments

Add Edit Delete Find

Prepare RFI RFIs Awaiting Response RFIs with Gov't Response

Dated	RFI No.	Subject	Date Answer Requested	Date Answered
11/9/2006	RFI-0157	How to use the RFI System	11/16/2006	

RFI-0157 - Information Requested

QCS



Features

Request for Information - RFI-0157

RFI Close

Contractor Request for Information

Date Requested: 11/9/2006 ... ☐ Completed - Ready to send to Government

Requestor's Name: Pat Klever ☐ Subcontractor

Answer due date: 11/16/2006 ... ☒ Potential Cost Impact ☒ Potential Schedule Impact

RFI Subject: Feature of Work: ...

Specification Sections:

Drawings and Details:

Information Requested:

Contractor's Recommendation:

0 Attachments from Contractor

	Name	File Size
▶		

RFI Detail



Features

QCS Training Mode Contract Menu - [K6000777] W912HN-05-C-0062 NA Command & Control Center

File Options Help

Home Administration Quality Control Submittals Import/Export Overview Reports

Administration - Progress Payments *Training Mode*

Contract Description
Action Items
Prime Contractor
Subcontractors
Contractor Insurance
Contractor Payrolls
Request for Information
Pay Activities
Progress Payments

ab View Find

Invoice No	From	Thru	Earnings This Period	Earnings to Date	Paid to Date
1	11/29/2005	1/16/2006	\$1,112,238.75	\$1,112,238.75	\$1,112,238.75
2	1/17/2006	4/13/2006	\$3,146,164.06	\$4,258,402.81	\$4,258,402.81
3	4/14/2006	5/19/2006	\$1,469,723.72	\$5,728,126.53	\$5,728,126.53
4	5/20/2006	6/19/2006	\$1,373,771.99	\$7,101,898.52	\$7,101,898.52
5	6/20/2006	7/19/2006	\$1,650,920.30	\$8,752,818.82	\$8,752,818.82
6	7/20/2006	8/15/2006	\$1,848,079.76	\$10,600,898.58	\$10,600,898.58
7	8/16/2006	9/18/2006	\$1,793,551.48	\$12,394,450.06	\$12,394,450.06
8	9/19/2006	10/16/2006	\$1,694,771.25	\$14,089,221.31	\$14,089,221.31

Pay Request No. 9 - Not Completed

Prepare Pay Request No. 9



Features

Contractor Requested Earnings

Find Request Close

Activity Earnings | Subcontractor Earnings | Additional Earnings | Payment POCs

☒ Exclude zero cost activities and lump sum activities previously paid 100%

Activity No	Description	Total Quantity		Total Amount	Requested Qty	%	Requested Amount
10003	Install Fire Ext Cabinets Elev	1.0000	LS	\$850.00	0.0000	0	\$0.00
10360	Construct Elevator Shaft Wall	1.0000	LS	\$31,466.64	0.0000	0	\$0.00
10380	Wood Blocking in Stud Walls EI	1.0000	LS	\$4,250.00	0.9000	90	\$3,825.00
10435	Fire Damper test Per NFPE90A E	1.0000	LS	\$850.00	0.0000	0	\$0.00
10440	Insulate Mech OH Elev 106	1.0000	LS	\$71,042.64	0.6000	60	\$42,625.58
10490	Finish Drywall Below Access FI	1.0000	LS	\$16,490.00	0.0000	0	\$0.00
10510	Fire Sprink OH R/I East 1/3 EI	1.0000	LS	\$35,342.64	0.0000	0	\$0.00
10540	Elec OH Pull Wire Elev 106	1.0000	LS	\$24,292.64	0.0000	0	\$0.00
10544	Elec OH FIRE ALARM Pull Wire E	1.0000	LS	\$15,792.64	0.0000	0	\$0.00
10547	Elec In Wall R/I Elev 106	1.0000	LS	\$49,792.64	0.8000	80	\$39,834.11
10550	Sheet Rock Stud Walls Elev 106	1.0000	LS	\$70,022.64	0.0800	8	\$5,601.81
10570	Mech Under Floor R/I West Elev	1.0000	LS	\$20,296.32	0.0000	0	\$0.00
10571	Mech Under Floor R/I East Elev	1.0000	LS	\$20,296.32	0.0000	0	\$0.00

Total Requested **\$13,810,624.49**

Payment No. 9 Thru Invoice Date Requested Earnings Completed ☐ Yes



Features

Contractor Requested Earnings

Find Request Close

Additional Earnings Payment POCs

activities and lump sum activities previously paid 100%

	Requested Amount
	\$0.00
	\$0.00
	\$3,825.00
	\$0.00
	\$42,625.58
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$39,834.11
	\$5,601.81
	\$0.00
	\$0.00

Requested \$13,810,624.49

Payment No. 9 Thru Invoice Date Requested Earnings Completed ☐ Yes

Over \$99,999.99
- e.g., \$153,671
- 50% completion would yield \$76,835.50 → \$76,835 (not equal)

Under \$9,999.99 credit
- e.g., -\$23,942.89 (e.g., mod credit) rounds to -\$23,943

PROBLEMS!!!

QC



Features

Contractor Requested Earnings

Request Close

Activity Earnings **Subcontractor Earnings** Additional Earnings Payment POCs

☐ Update Previous Subcontractor Payments

Subcontractor Name	Total Amount Subcontracted	Previous Subcontractor Payments (Excluding Deductions)	Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	Subcontractor Earnings Deducted by Contractor (Total to Date)
A-Lert Roof Systems	\$554,387.00	\$351,398.40	\$0.00	\$13,297.40
AAA Glass & Aluminum	\$864,892.00	\$262,613.86	\$0.00	\$0.00
ABG Caulking Ctrs.	\$42,500.00	\$1,500.00	\$0.00	\$150.00
All Good Pest Solutions	\$11,604.00	\$11,063.60	\$0.00	\$540.40
American Direct Procurement	\$110,015.00	\$0.00	\$0.00	\$0.00
American W/m & Vent	\$17,751.30	\$0.00	\$0.00	\$0.00
Arc One	\$208,650.00	\$42,612.00	\$0.00	\$0.00
Architectural Fiberglass, Inc.	\$59,636.00	\$59,636.00	\$0.00	\$0.00
B.L. Harbert, Intl.	\$0.00	\$0.00	\$0.00	\$0.00
Brown Sales & Assoc.	\$4,882.00	\$0.00	\$0.00	\$0.00
Building and Earth	\$64,900.00	\$0.00	\$0.00	\$0.00
Canoochee Electric Member Coop	\$0.00	\$0.00	\$0.00	\$0.00
Capps' Customs, Inc	\$14,454.00	\$0.00	\$0.00	\$0.00

Payment No. 9 Thru Invoice Date Requested Earnings Completed ☐ Yes



Features

Contractor Requested Earnings

Request Close

Activity Earnings Subcontractor Earnings **Additional Earnings** Payment POCs

Activity Earnings

	Previous Total Earnings	Total Earnings To Date	Estimated Stored Materials Included in Activity Earnings
Total Requested Activity Earnings to Date	\$13,659,994.29	\$13,810,624.49	\$0.00

Additional Requested Earnings not included in above Activity Earnings

Additional Stored Material	\$353,911.92	\$353,911.92
Preparatory Work	\$0.00	\$0.00
Performance and Payment Bond	\$0.00	\$0.00

Subcontractor Deductions

Less Subcontractor Deductions held by Prime	\$75,315.10	\$75,315.10
---	-------------	-------------

Sum of Requested Earnings to Date

Total Requested Earnings	\$14,089,221.31	\$14,089,221.31	Earnings this Period \$0.00
--------------------------	-----------------	-----------------	-----------------------------

Payment No. 9 Thru ... Invoice Date ... Requested Earnings Completed ☐ Yes



Page 1 of 24 pages

**** A written notice of any withholding shall be issued to a subcontractor (with a copy to the Contracting Officer) of any such notice issued by the Contractor, specifying (1) the amount to be withheld; (2) the specific clauses for the withholding under the terms of the subcontract; and (3) the remedial actions to be taken by the subcontractor in order to receive payment of the amounts withheld. Attach copy of notification to pay estimate. Reference FAR 52.232-27(g).**

Signature _____ Date _____

Typed Name and Title _____

Page 24 of 24 pages

		Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
Total Requested Activity Earnings		\$13,810,624.49	57%	\$13,810,624.49	\$0.00
Stored Material included in Activity Earnings	\$0.00				
Additional Stored Material not included in Activity Earnings		\$353,911.92		\$353,911.92	\$0.00
Preparatory Work not included in Activity Earnings		\$0.00		\$0.00	\$0.00
Performance and Payment Bond not included in Activity Earnings		\$0.00		\$0.00	\$0.00
Less Subcontractor Deductions held by Prime		-\$75,315.10		-\$75,315.10	\$0.00
Total Requested Amount		\$14,089,221.31	58%	\$14,089,221.31	\$0.00



Features

QCS Training Mode Contract Menu - [K6000777] W912HN-05-C-0062 NA Command & Control Center

File Options Help

Home Administration **Quality Control** Submittals Import/Export

Overview Reports

Quality Control - QC Daily Reports (Training Mode)

[QC Daily Reports](#)

[QC Summary](#)

[Features of Work](#)

[3 Phase Inspections](#)

[Hazard Analysis](#)

[QC Requirements](#)

[Equipment Checks](#)

[Exposure Hours](#)

[Activity Schedule](#)

[Feature Schedule](#)

[Warranty Items](#)

Add Edit Delete Find

Report Date	Min Temp	Max Temp	Precip Inches	Wind MPH	Weather
11/10/2006 Friday	0	0	0	0	Weather Not Entered
11/09/2006 Thursday	0	0	0	0	Weather Not Entered
11/08/2006 Wednesday	0	0	0	0	Weather Not Entered
11/07/2006 Tuesday	59	75	0.04	0	Weather Caused No Delay
11/06/2006 Monday	49	74	0	0	Weather Caused No Delay
11/05/2006 Sunday	0	0	0	0	Non Work Day
11/04/2006 Saturday	43	68	0	0	Weather Caused No Delay
11/03/2006 Friday	65	37	0	0	Weather Caused No Delay
11/02/2006 Thursday	57	80	0	0	Weather Caused No Delay
11/01/2006 Wednesday	54	85	0	0	Weather Caused No Delay
10/31/2006 Tuesday	49	83	0	0	Weather Caused No Delay
10/30/2006 Monday	40	69	0	0	Weather Caused No Delay
10/29/2006 Sunday	0	0	0	0	Non Work Day
10/28/2006 Saturday	0	0	0	0	Non Work Day
10/27/2006 Friday	55	69	0	0	Weather Caused No Delay
10/26/2006 Thursday	48	75	0	0	Weather Caused No Delay
10/25/2006 Wednesday	36	70	0	0	Weather Caused No Delay
10/24/2006 Tuesday	39	67	0	0	Weather Caused No Delay

QC Report for 11/10/2006 is not completed.



Features

MILITARY QC Report Number 349 **11/13/2006 -- Monday**

QC Report Report Close

QC Report - QC Narratives (Training Mode)

Weather
Weather Not Entered

QC Narratives
8 Written Today

Punch List Items
0 of 40 Corrected Today

QC Requirements
0 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today

Activities Started/Finished
0 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
0 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

☐ QC Report Completed

Add Edit Delete Find

Report Date	QC Narrative Title	Comments
11/13/2006	Activities in Progress:	
11/13/2006	Did anything develop that may lead to a Change	
11/13/2006	Were there any Delays in Work Progress today?	
11/13/2006	General Comments:	
11/13/2006	Verbal Instructions given by Government:	
11/13/2006	Safety Meetings:	
11/13/2006	Safety: (Inspections made, Deficiencies noted):	
11/13/2006	Stormwater Inspections/Erosion Control Issues	

Stormwater Inspections/Erosion Control Issues



Features

MILITARY QC Report Number 349 11/13/2006 -- Monday

QC Report Report Close

QC Report - Punch List Items *(Training Mode)*

Weather
Weather Not Entered

QC Narratives
8 Written Today

Punch List Items
0 of 40 Corrected Today

QC Requirements
0 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today

Activities Started/Finished
0 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
0 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

☐ QC Report Completed

Add Edit Delete **Find**

Punch List Items Issued by QC Punch List Items Issued by QA

	Date Issued	Item No	Location	Date Corrected	Corrected ?
▶	5/16/2006	QC-00010	Elevator		<input type="checkbox"/>
	6/21/2006	QC-00014	Ch Waterline		<input type="checkbox"/>
	10/3/2006	QC-00017	West End		<input type="checkbox"/>
	10/3/2006	QC-00018	South side		<input type="checkbox"/>
	10/20/2006	QC-00019	West Chase		<input type="checkbox"/>

QC-00010 Outstanding -- Reissued by QA on 9/12/2006

Elevated area around Elevator shaft-Honeycomb needs repaired and metal sealant strip needs retacked to wall.

See QA 00021



Features

MILITARY QC Report Number 349 11/13/2006 -- Monday

QC Report Report Close

QC Report - QC Requirements *(Training Mode)*

Weather
Weather Not Entered

QC Narratives
8 Written Today

Punch List Items
0 of 40 Corrected Today

QC Requirements
0 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today

Activities Started/Finished
0 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
0 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

☐ QC Report Completed

Add Edit Delete Find


QC Tests	User Schools	Installed Property	Transfer Property	
QC Test ▲	Description	Date Completed	Completed ?	Results
▶ CT-00043	Follow up Inspection made with COE of br	10/3/2006	✓	Awaiting Results
CT-00044	Follow up Inspection on thermal insulation	10/3/2006	✓	Awaiting Results
CT-00055	Follow up inspection: Masonry-Wall on NE	10/19/2006	✓	Awaiting Results




Description **Awaiting Results by QC on 10/3/2006** Section: 04200 Paragraph:

Follow up Inspection made with COE of brick and stone one half of South, West and North sides of bldg.



Features

 **MILITARY QC Report Number 349** 11/13/2006 -- Monday

 QC Report  Report  Close

QC Report - Prep/Initial Inspections (Training Mode)

Weather
Weather Not Entered

QC Narratives
8 Written Today

Punch List Items
0 of 40 Corrected Today

QC Requirements
0 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today



Activities Started/Finished
0 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
0 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

☐ QC Report Completed

 Edit  Find

All Features Requiring Prep/Initial

Feature	Preparatory Inspection	Initial Inspection
480-VOLT SERVICE SWITCHGEAR	Not Scheduled	Not Scheduled
ABOVEGRD FUEL OIL STORAGE TANK	Not Scheduled	Not Scheduled
ACOUSTICAL CEILING	Not Scheduled	Not Scheduled
ACOUSTICAL WALL TREATMENT	Not Scheduled	Not Scheduled
AGGREGATE AND/OR GRADED BASE	Not Scheduled	Not Scheduled
AIR HANDLING UNITS	Not Scheduled	Not Scheduled
ALARM SYSTEMS (SECURITY)	Not Scheduled	Not Scheduled
ALUMINUM DOORS & FRAMES	Not Scheduled	Not Scheduled
APPARATUS INSPECT & TESTING	Not Scheduled	Not Scheduled
AUTO TRANSFER SWITCH /BY-PASS	Not Scheduled	Not Scheduled
BITUMINOUS CONCRETE PAVEMENT	Not Scheduled	Not Scheduled
BKUP POWER SUPPLY/CHARGER	Not Scheduled	Not Scheduled
BLDG COLOR & FINISH SCHEDULE	Not Scheduled	Not Scheduled
BLDG PREP FOR ENERGY MTR & CTR	Not Scheduled	Not Scheduled
CABLE TV PREMISES DIST. SYSTEM	Not Scheduled	Not Scheduled
CARPET	Not Scheduled	Not Scheduled
CERAMIC, QUARRY & PAVER TILE	Not Scheduled	Not Scheduled
CLOSED CIRCUIT TV SYSTEM	Not Scheduled	Not Scheduled



Features

MILITARY QC Report Number 349 11/13/2006 -- Monday

QC Report Report Close

QC Report - Contractor's on Site *(Training Mode)*

Weather
Weather Not Entered

QC Narratives
8 Written Today

Punch List Items
0 of 40 Corrected Today

QC Requirements
0 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today

Activities Started/Finished
0 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
0 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

☐ QC Report Completed

Find

Contractor	Trade	First Day On Site	Last Day On Site
▶ BLHI-BHIC/JV	PRIM	11/28/2005	
A-Lert Roof Systems	Roofing		
AAA Glass & Aluminum	Specialities		
ABG Caulking Ctrs.	Waterproofing/Dampproofng		
All Good Pest Soluti	Pest/Termite Control	3/8/2006	
American Direct Proc	Specialities		
American W/m & Vent	Specialities		
Arc One	Windows/Glazing		
Arch. Fiberglass	Specialities		
B.L. Harbert, Intl.		11/28/2005	
Brown Sales & Assoc.	Specialities		
Building and Earth	Materials Testing	12/9/2005	
Canoochee Electric	Electrical		
Capps' Customs, Inc	Furnishings		
Carolina Applicators	Plastering/Stucco		
Cherry Innovative Pa	Painting/Wall Covering		
Cleveland Const. Inc	Drywall/Gypsum Board	6/12/2006	
Concrete Contractors	Concrete	3/10/2006	



Features

MILITARY QC Report Number 344 11/8/2006 -- Wednesday

QC Report Report Close

QC Report - Labor/Equipment Hours *(Training Mode)*

Weather
Weather Not Entered

QC Narratives
8 Written Today

Punch List Items
0 of 40 Corrected Today

QC Requirements
0 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today

Activities Started/Finished
0 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
80 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

☐ QC Report Completed

Add Edit Delete Find

Labor Hours		Equipment Hours	
Contractor	Labor Classification	Number of Employees	Total Hours
BLHI-BHIC/JV	ASST CONSTRUCTION SUPER.	1	10
Joiner Fire Spktr Co	LABORERS	0	0
A-Lert Roof Systems	LABORERS	0	0
Cleveland Const. Inc	LABORERS	0	0
BLHI-BHIC/JV	LABORERS	0	0
O.C.S., Inc	LABORERS	0	0
G-A Masonry Corp.	LABORERS	0	0
Irvin Access Floors	LABORERS	0	0
AAA Glass & Aluminum	LABORERS	0	0
Mowery Elev Co of FL	LABORERS	0	0
Shewmaker Steel Erec	SUPER - JOB	0	0
BLHI-BHIC/JV	SUPER - JOB	1	10
Shewmaker Steel Erec	STRUCTURAL IRON WORKER	0	0
Building and Earth	STRUCTURAL-STEEL INSPECTOR	0	0
Building and Earth	SUBGRADE TESTER	0	0
BLHI-BHIC/JV	SUPER - CONSTRUCTION	6	60
Sack Co., Inc.	LABORER, PLUMBING	0	0



Features

QCS Training Mode Contract Menu - [K6000777] W912HN-05-C-0062 NA Command & Control Center

File Options Help

Home Administration Quality Control Submittals Import/Export Overview Reports

Submittals - Specification Sections *Training Mode*

Specification Sections
Submittal Register
Transmittal Log

Add Edit Delete Find

Section	Section Title
01310	Administrative Requirements
01320	Project Schedule
01330	Submittal Procedures
01335	Sustainable Design and Development
01351	Safety, Health & Emer Response-HTRW/UST
01355A	Environmental Protection
01451	Contractor Quality Control
01500	Temporary Construction Facilities
01516	Underfloor Air Dist. System In-Place Mock-Up
01525	Safety and Occupational Health Requirements
01572	Construction/Demolition Waste Mgmt
01780A	Closeout Submittals
02059	Removal of Building Foundations, Pavemen
02115A	Underground Storage Tank Removal
02120A	Transportation/Disposal-Hazardous Mat'l
02220	Demolition
02230	Flowable Fill
02231	Clearing and Grubbing

QCS



Features

QCS Training Mode Contract Menu - [K6000777] W912HN-05-C-0062 NA Command & Control Center

File Options Help

Home Administration Quality Control Submittals Import/Export Overview Reports

Submittals - Transmittal Log [Main Register] *Training Mode*

Specification Sections
Submittal Register
Transmittal Log

Find

Eng 4025

Prepare Transmittals In Review Returned from Government Completed Transmittals

Transmittal Number	Submittal Items included on Transmittal	Contractor Prepared	Contractor Sent	Government Received
01355A-1	1	10/31/2006	10/31/2006	11/1/2006
08900-1.2	1	11/6/2006	11/6/2006	11/7/2006
08900-1.3	2	11/6/2006	11/6/2006	11/7/2006
08900-4	12	11/6/2006	11/6/2006	11/7/2006
13100A-1		10/26/2006	10/26/2006	10/27/2006
15569A-8.1		11/6/2006	11/6/2006	11/7/2006

Transmittal 08900-1.2 Contractor Remarks To Government

☐ Display Items
☒ Display Remarks

NOTE: The mullions provided by AAA Glass, deviates from the mullions in the drawings. See attached letter from YKK.

Record 2 of 6



Features

QCS Training Mode Contract Menu - [K6000777] W912HN-05-C-0062 NA Command & Control Center

File Options Help

Home Administration Quality Control **Submittals** Import/Export

Overview Reports

Import/Export - RMS (Training Mode)

RMS

QCS

Excel Template

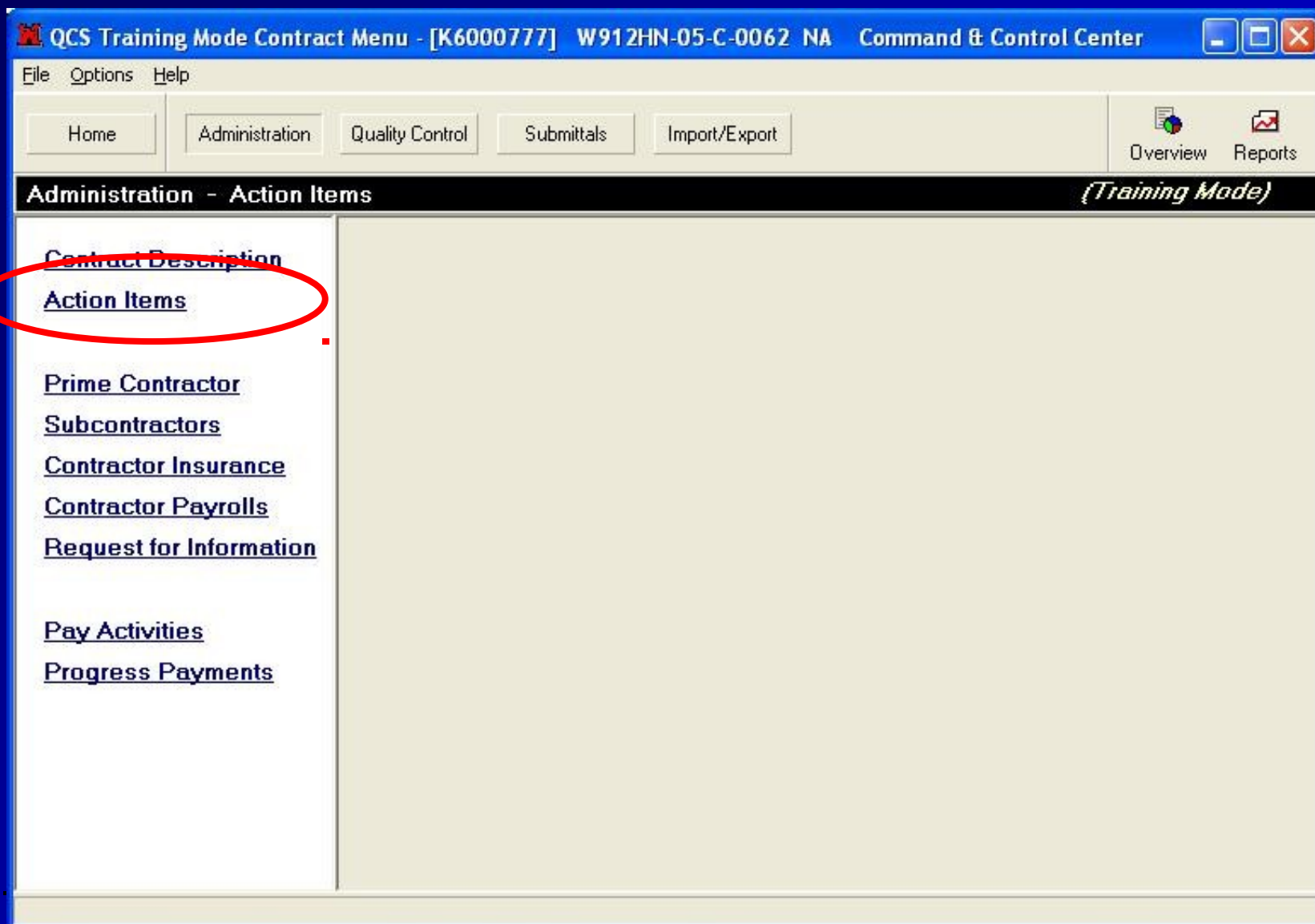
NAS (SDEF)

Notes from Government 4 Answered RFIs Imported

Import from RMS Export to RMS

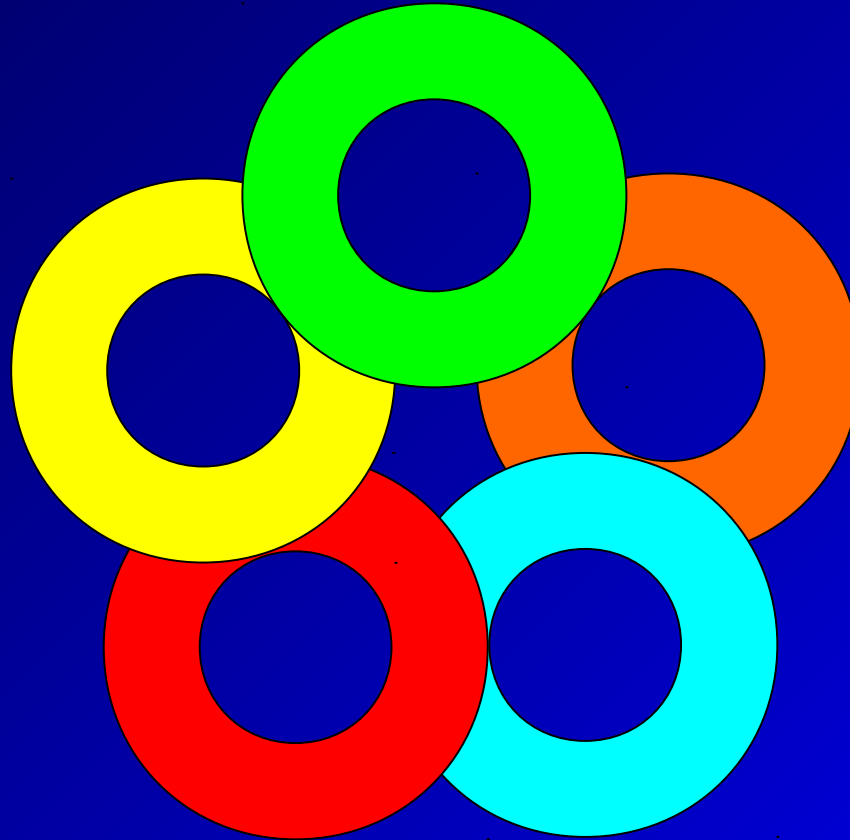


Features





The Reason for QCS



It starts integrating and bringing
everything together

Questions?

